

Aged Receivable

Property = Parkside Place Status: Current Month From: 01/2025

Property	Tenant	Status	Current Owed	0-30 Owed	31-60 Owed	61-90 Owed	Over 90 Owed	Pre- Payments	Total Owed
Parkside Place									
Parkside Place	CASPER RILEY	Current	0.00	0.00	0.00	0.00	0.00	-980.00	-980.00
Parkside Place	PEERY CHANDLER	Current	1,006.48	0.00	0.00	0.00	1,006.48	0.00	1,006.48
Parkside Place	HOFER GARY	Current	45.00	45.00	0.00	0.00	0.00	0.00	45.00
Parkside Place			1,051.48	45.00	0.00	0.00	1,006.48	-980.00	71.48
Grand Total			1,051.48	45.00	0.00	0.00	1,006.48	-980.00	71.48

UserId : mcraig@cpbusmgt.com Date : 02/18/2025 Time : 23:25